#### GOVERNMENT OF ANDHRA PRADESH ABSTRACT

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9849904633) of Sri V.Nagi Reddy, I.A.S., Principal Secretary to Government (PR), Panchayat Raj & Rural Development Department - Sanctioned - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 2053 <u>Dated:-11-12-2013</u>

Read:-

Airtel Mobile bill received from P.S to Prl. Secretary,(PR), PR&RD Dept dt. 02/12/2013

\* \* \*

#### ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2000/- (Rupees Two thousand only) towards cell phone call charges of Cell phone No. 9849904633, which is being used by Sri V. Nagi Reddy, I.A.S., Principal Secretary to Government (PR), Panchayat Raj & Rural Development Department during the period from 23-10-2013 to 22-11-2013, as against the total bill amount of Rs. 2,124/-.

- 2. The balance bill amount of Rs.124/-( Rupees One hundred and twenty four only) (Out of total amount of Rs. 2,124/-) has been collected from the above Officer towards excess call charges and the same will be remitted to M/s Bharathi Airtel Ltd..
- 3. The expenditure shall be debited to the Head of Account "3451 Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 Office Expenses; 131- Utility payments".
- 4. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in ICICI Bank, Raj Bhavan Road, Khairatabad, Hyderabad, CA A/C No. 000805002144, in favour of M/s Bharati Airtel Limited, "Airtel. Mobile No. 9849904633".
- 5. This order does not require the concurrence of the Finance Department under the rules and order, in force.

### (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# V. NAGI REDDY PRINCIPAL SECRETARY TO GOVERNMENT

Τo

The PS to Principal Secretary to Government (PR), PR & RD Deptt.

## Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF / SC.

// FORWARDED BY ORDER //

**SECTION OFFICER**